| Vendor | Type | Line Status | Total amount |
| :---: | :---: | :---: | :---: |
| Mr. Perfect Janitorial |  |  |  |
| 022683 | Header | 0 Created | 28,428.00 |
| 022683 | Line | 10 Received | 24,960.00 |
| 022683 | Line | 20 Received | 2,448.00 |
| 022683 | Line | 30 Received | 680.00 |
| 022683 | Line | 40 Received | 340.00 |
| QAC Services |  |  |  |
| 048820 | Header | 0 Created | 33,986.64 |
| 048820 | Line | 10 Received | 28,070.64 |
| 048820 | Line | 20 Received | 4,176.00 |
| 048820 | Line | 30 Received | 1,160.00 |
| 048820 | Line | 40 Received | 580.00 |
| Magic Hands Cleaning |  |  |  |
| 048884 | Header | 0 Created | 37,977.00 |
| 048884 | Line | 10 Received | 30,000.00 |
| 048884 | Line | 20 Received | 5,140.80 |
| 048884 | Line | 30 Received | 1,890.80 |
| 048884 | Line | 40 Received | 945.40 |
| Totally Awesome Property Services |  |  |  |
| 048909 | Header | 0 Created | 299,260.00 |
| 048909 | Line | 10 Received | 286,000.00 |
| 048909 | Line | 20 Received | 9,360.00 |
| 048909 | Line | 30 Received | 2,600.00 |
| 048909 | Line | 40 Received | 1,300.00 |


|  | 0.00 |  |
| :--- | ---: | ---: |
| Daily and Weekly Routine Cleaning, | 52.00 EA | 480.00 |
| Cost per hour for "As Needed" items | 144.00 EA | 17.00 |
| Cost per hour for "As Needed" items (estimate 40 hrs annual | 40.00 EA | 17.00 |
| Cost per hour for "As Needed" items (estimate 20 hours annua | 20.00 EA | 17.00 |


|  |  |  |
| :--- | ---: | ---: |
|  | 0.00 |  |
| Daily and Weekly Routine Cleaning, | 52.00 EA | 539.82 |
| Cost per hour for "As Needed" items | 144.00 EA | 29.00 |
| Cost per hour for "As Needed" items (estimate 40 hrs annual | 40.00 EA | 29.00 |
| Cost per hour for "As Needed" items (estimate 20 hours annua | 20.00 EA | 29.00 |
|  |  |  |


|  | 0.00 |  |
| :--- | ---: | ---: |
| Daily and Weekly Routine Cleaning, | 52.00 EA | 576.923 |
| Cost per hour for "As Needed" items | 144.00 EA | 35.70 |
| Cost per hour for "As Needed" items (estimate 40 hrs annual | 40.00 EA | 47.27 |
| Cost per hour for "As Needed" items (estimate 20 hours annua | 20.00 EA | 47.27 |


|  |  |  |
| :--- | ---: | ---: |
|  | 0.00 |  |
| Daily and Weekly Routine Cleaning, | 52.00 EA | $5,500.00$ |
| Cost per hour for "As Needed" items | 144.00 EA | 65.00 |
| Cost per hour for "As Needed" items (estimate 40 hrs annual | 40.00 EA | 65.00 |
| Cost per hour for "As Needed" items (estimate 20 hours annua | 20.00 EA | 65.00 |

Comment $\quad$ Currency | Unit price in |
| :---: |
| transaction |
| currency |

|  | USD |  |
| :--- | :--- | ---: |
|  | USD | 480.00 |
|  | USD | 17.00 |
|  | USD | 17.00 |
|  | USD | 17.00 |
|  |  |  |
| Unit price=weekly cost of services | USD |  |
| Unit price=per hour rate | USD | 539.82 |
| Unit price=per hour rate | USD | 29.00 |
| Unit price=per hour rate | USD | 29.00 |
|  | USD | 29.00 |


|  | USD |  |
| :--- | :--- | ---: |
| Unit price based off a (5) day weekly service with (1) employee | USD | 576.923 |
| Unit price based off an hourly service with (1) employee | USD | 35.70 |
| Unit price is based off an hourly service with (2) employees | USD | 47.27 |
| Unit price is based off an hourly service with (2) employees | USD | 47.27 |


|  |  |  |
| :--- | :--- | ---: |
|  | USD |  |
|  | USD | $5,500.00$ |
|  | USD | 65.00 |
|  | USD | 65.00 |
|  | USD | 65.00 |


| Total net <br> amount in <br> transaction <br> currency |
| ---: |
|  |
| $28,428.00$ |
| $24,960.00$ |
| $2,448.00$ |
| 680.00 |
| 340.00 |
|  |
| $33,986.64$ |
| $28,070.64$ |
| $4,176.00$ |
| $1,160.00$ |
| 580.00 |
| $37,977.00$ |
| $30,000.00$ |
| $5,140.80$ |
| $1,890.80$ |
| 945.40 |
|  |
| $299,260.00$ |
| $286,000.00$ |
| $9,360.00$ |
| $2,600.00$ |
| $1,300.00$ |

